documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-

addressed envelope and copy of this proof of claim.

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

YEGGY SHERLEY COLLECTION SUPERVISOR Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Date

Account # 8005498 JOHN NICHOLS

Type S					Unpo		Monthly Payment Last Paymen		
BKT Ticket	Date	\$774 Ref		ns	Loc	\$0.00 Amount		\$96.27 04/30/00 \$124.94	
291142	02/02/99	00000000	988	S	៥	24.95	ESP6400 EXTENDED SERVICE PLAN		
		99999999					DACCT00765 14K TW 1.0 CHANNEL Y/G		
		00000000					•		
	02/28/99		F/C			16.96			
\$	02/28/99		INS			13.68			
		00000000	PAY	CP	8				
1	03/31/99		F/C	FC	8	15.00			
5	03/31/99		INS	S	g	12.92	tife Insurance		
323453	04/12/99	00000000	PAY	CP	ម	-80.00	CHECK # 862		
1	04/30/99		F/C	FC	8	15.11			
5	04/30/99		INS	S	8	12.19	Life Insurance		
338073	05/10/99	00000000	PAY	CP	8	-80.00	CASH		
1	05/31/99		1/0	FC	õ	14.19			
5	05/31/99		INS	S	8	11.45	Life Insurance		
1	05/30/99		110	FC	ä	14.64			
2	06/30/99		F/C	FC	8	8.00	LATE FEE		
5	06/30/99		INS	S	8	11.92	Life Insurance		
367098	07/18/99	00000000	PAY	ęР	8	-100.00	CHECK # 720		
1	07/31/99		f/C	۴C	8	13.49			
2	07/31/99		f/C	fC	8	8.00	LATE FEE		
	07/31/99		INS			11.00	Life Insurance		
378815	08/17/99	00000000	PAY	CP	8	-80.00	CHECK # 772		
1	08/31/99		F/C	FC	8	12.66			
	08/31/99		F/C	٤٤	g	8.00			
	08/31/99		INS			10.33	Life Insurance		
	09/30/99		FIC			13.20			
	09/30/99		1/6			8.00	LATE FEE		
	09/30/99		INS			10.77	Life Insurance		
		00000000				-126.50	CHECK # 844		
	10/31/99		f/C			9.33			
	10/31/99		INS			1.10	Life Insurance		
		0000000				-126.50	CHECK # 587		
		00000000				-80.74	CHECK # 599		
	11/30/99		f/C			8.22			
	11/30/99	0000000	INS			6.78	tife Insurance		
		00000000				-80.74	CHECK # 6961		
	12/31/99		F/C			7.07			
	12/31/99	*******	INS			5.71	tife Insurance		
		00000000				-80.74	CHECK # 865		
	01/31/00		F/C			6.15			
	01/31/00		INS			4.75	Life Insurance		
		00000000				-80.74	CHECK # 891		
	02/29/00		FIC			4.87			
	02/29/00	0000000	INS			3.76	tife Insurance		
		00000000			ď	-80.74	CHECK # 918		
****	······································		11 A W	c n	U	101 00	CACH		

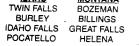
\*\*\* END OF LISTING \*\*

25 JAN 01 10:25 Jensen Jewelers of 10, Inc.

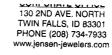
Version Num 2.41 Page No 2

## Customer Account Inquiry

Accoun	t # 8005	498 JOHN				NICHO	OLS
ìype S	tatus	Kalan	ce		Unpos	ted A/R	Monthly Payment Last Payment Last Sale
BKT	030	\$774	.10		•	\$0.00	\$96.27 11/16/00 \$96.27 04/30/00 \$124.94
Ticket	Date	Ret	Tra	ns	Loc	Amount	· · · · · · · · · · · · · · · · · · ·
1	04/30/00		f/C	FC	8	21.14	
5	84/30/00		INS	S	ម	16.33	Life Insurance
499169	04/30/00	00000000	DEB	S	៥	99.99	RPROMOGSSS TOK TW .05 PRUMISE KIN
499169	04/30/00	00000000	068	\$	8	24.95	ESP6400 EXTENDED SERVICE PLAN
499169	04/30/00	00000000	TAX	S	8	5.00	
501498	05/06/00	00000000	PAY	CP	8	-96.27	CHECK # 938
1	05/31/00		F/C	FC	8	20.06	
5	05/31/00		188	S	8	15.50	Life Insurance
522344	06/21/00	00000000	PAY	CP	8	-96.21	CHECK # 952
1	06/30/00		F/C	۶C	ä	18.95	
5	06/30/00		INS	S	8	14.64	tife Insurance
532884	07/19/00	00000000	PAY	CP	8	-96.27	CHECK # 1005
1	07/31/00		F/C	FC	8	17.81	
5	07/31/00		INS	S	8	13.75	Life Insurance
1	08/31/00		F/C	FC	Ś	18.38	
2	08/31/00		f/C	FC	8	15.00	LATE FEE
5	08/31/00		INS	S	8	14.41	life Insurance
552694	09/13/00	00000000	PAY	CP	8	-100.00	CASH
	09/30/00		F/C			17.43	
	09/30/00		F/C			15.00	
	09/30/00		INS			13.67	
	10/06/00	00000000				-218.81	CHECK # 1188
1	10/31/00		F/C	FC	8	14.27	
5	10/31/00		INS	\$	8	11.02	Life Insurance
576533	11/16/00	00000000	PAY	CP	8	-98.27	CHECK # 1304
1	11/30/00		F/C	FC	8	12.97	
	11/30/00		185			10.02	Life Insurance
	12/31/00		F/C			13.39	
	12/31/00		F/C			19.00	LATE FEE
5	12/31/00		INS	S	8	10.61	tife Insurance















INC VADA

Grand Teton Mall 2300 East 17th Street Idaho Falls ID 83404 208 524 0070

JOHN NICHOLS 1493 MOUNTAIN V			SLSP845 04/29/00	CLK	808 81	1200080 20:42:16
IDAHO FALLS ID	83402-18		Jensen Ch	arge		499065
	======		=======	=====	====:	========
180012	1	10K TW 1/4 ENSENBLE				779.00
162154	1	10K 5m SZ 11 PLAIN BAN	D			149.95
ESP6400	2	EXTENDED SERVICE PLAN				49.90
		S	ubtotal:			978.85
		T	ax:			46.45
		T	otal:		1.	025.30
		To	otal Paid:			0.00

Account # 8005498

Prior Balance:

New Purchases:

New Balance:

0.00

1,025.30 1,025.30

PPLICABLE WARRANTEE EXPLAINED AND RECEIVED. HAVE YOUR JEWELRY CLEANED IND CHECKED EVERY 6 MONTHS.

SELACTERS SIDE OF DOCUMENT FOR IMPORTANT INFORMATION CONCERNING REVOLVING CREDIT TERMS, RETURN PRIVILEGE, GEMSTONE ENHANCEMENT INFORMATION, AND OTHER IMPORTANT TERMS & CONDITIONS. BY SIGNING ABOVE YOU HAVE READ AND AGREE TO THE TERMS, CONDITIONS AND INFORMATION ON THE REVERSE SIDE OF THIS AGREEMENT.

OFFICE COPY

FOR CONCERNS, PLEASE SEE STORE MANAGER, FOR FURTHER INQUIRIES, CONTACT OUR CORPORATE OFFICE LISTED ABOVE.

**IDAHO** MONTANA TWIN FALLS

183852

ESP6400

BOZEMAN BURLEY **BILLINGS** IDAHO FALLS **GREAT FALLS POCATELLO** HELENA

NEVADA

ELKO



CORPORATE OFFICE 130 2ND AVE. NORTH TWIN FALLS, ID 83301 PHONE (208) 734-7933 www.jensen-jewelers.com







Grand Teton Mall 2300 East 17th Street Idaho Falls ID 83404 208 524 0070

----- SOLD TO -----JOHN NICHOLS 1493 MOUNTAIN VIEW LN #4 IDAHO FALLS ID 83402-1856

SLSP801 04/30/00

80

CLK 801 1210080 15:57:48

Jensen Charge

1

1

10K TW . 05 PROMISE RING EXTENDED SERVICE PLAN

499169 99.99

24.95 Subtotal: 124.94 Tax:

5.00 Total: 129.94 Total Paid:

Account # 8005498

Prior Balance: New Purchases:

1,025.30 129.94 1,155.24

New Balance:

Signature

APPLICABLE WARRANTEE EXPLAINED AND

RECEIVED. HAVE YOUR JEWELRY CLEANED

ND CHECKED EVERY 6 MONTHS.



CUSTOMER SIGNATURE

SEE REVERSE SIDE OF DOCUMENT FOR IMPORTANT INFORMATION CONCERNING REVOLVING CREDIT TERMS, RETURN PRIVILEGE, GEMSTONE ENHANCEMENT INFORMATION, AND OTHER IMPORTANT TERMS & CONDITIONS. BY SIGNING ABOVE YOU HAVE READ AND AGREE TO THE TERMS, CONDITIONS AND INFORMATION ON THE REVERSE SIDE OF THIS AGREEMENT.